

State of Arizona



Campaign Finance Report

SUNNYSIDE EDUCATION ASSN PAC
Committee #: 2007

Treasurer: TRUSLOW, JILL
1 W Wetmore Rd, Ste 203, Tucson, AZ 85705
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2000 Pre-General Election Report

Election Cycle: **1999-2000**
Date Filed: October 26, 2000
Reporting Period: October 3, 2000-October 18, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,541.96
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$518.66
Cash Balance at End of Reporting Period:	\$3,023.30

Report ID: 34660

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$152.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,208.21
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,360.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$48.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$518.66	\$0.00	\$518.66	\$838.66
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$518.66	\$0.00	\$518.66	\$886.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$518.66			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ALPHAGRAPHERICS	10/09/2000	\$47.25	\$47.25
Address:	4555 S Palo Verde Rd, , Tucson, AZ 85714		Cash	
Name:	FISHER, KURT	10/13/2000	\$181.41	\$181.41
Address:	8812 E Desert Spring St, Tucson, AZ 85730		Cash	
Name:	RAMAGE-WHITE, KATHY	10/16/2000	\$230.00	\$230.00
Address:	9132 E 42nd St, Tucson, AZ 85730		Cash	
Name:	SECRETARY OF STATE	10/17/2000	\$60.00	\$60.00
Address:	400 W Congress St, Ste 504, Tucson, AZ 85701		Cash	
Total of Other Expenses			\$518.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$518.66	

